



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

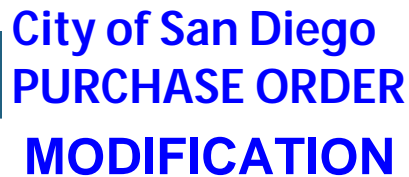
PO No. **4500034542**

<b>Ship To:</b> MWWD-SVCS & CONTRACTS ACCOUNTING SECTION MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> MWSC	<b>Bill To:</b> MWWD-SVCS & CONTRACTS MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/11/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> NORMA ALDERETE  <b>Telephone:</b>

<b>Vendor:</b> Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133  <b>Vendor ID:</b> 10011610  <b>Phone:</b> 619-229-6100	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Michael Winterberg  <b>Telephone:</b> 619-533-6441
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>DEPT OPEN FY13 GUARD SERVICES</b> TO PROVIDE SECURITY GUARD SERVICES AT NORTH CITY FROM 7/1/2012 THRU 6/30/2013 per Bid 9331-08-B  C008200013  REPLACES PO 4500024715  DEPARTMENT CONTACTS: JIM VAN NORMAN 619-527-7634	171,871.2 EA	USD 1.00	USD 171,871.20
2	<b>FY13 MOD GUARD SERVICES @ NORTH CITY</b> MODIFICATION TO PROVIDE SECURITY GUARD SERVICES AT NORTH CITY UNTIL 6/30/2013. BID#9931-08-B C008200013  DEPARTMENT CONTACT: LISA DUMAS PHONE: 619-527-7611	17,000 EA	USD 1.00	USD 17,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes:				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 188,871.20 Tax \$ 0.00  <b>PO Total \$ 188,871.20</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		